

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones - E.F.S&T DEPARTMENT - Telephone charges of Rs.2,659/- towards payment of Telephone bill Telephone No. 23543575 for the use at the residence of Special Chief Secretary for the months of April, 2011 & May, 2011 - Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 282

Dated: 21-06-2011
Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) Dept., dt.21.10.2000.
2. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
3. Tel. Phone Bill reced. from BSNL, Hyd., Bill No.103955756,
Dt. 05.6.2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,787/- (Rupees Three thousand, Seven hundred and Eighty Seven only) towards Telephone charges to the Telephone No.23543575 for the use at the residence of Special Chief Secretary, E.F.S&T Department for the months of April, 2011 and May, 2011 (Two months).

2. The expenditure sanctioned, in para (1) above, shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020 - EFS&T Department, 130 - Office expenses, 131 - Utility Payments'.
3. The E.F.S&T (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, PGM TD, Hyderabad for settlement the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department (2 copies)
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER